

California Integrated Waste Management Board

Base Year Modification Request Certification

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base year used in calculating the diversion rate report year generation study for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

**California Integrated Waste Management Board
Office of Local Assistance
1001 I Street, (MS-25)
PO Box 4025
Sacramento, CA 95812-4025**

General Instructions:

Please select the **ONE** choice below that best explains your request to the Board.

- ☐ 1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.
- ☐ 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

| Section I: Jurisdiction Information and Certification | | | |
|---|------|-----------|--------------------------------|
| <i>All respondents must complete this section.</i> | | | |
| I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of: | | | |
| Jurisdiction Name | | County | |
| El Dorado County Unincorporated | | El Dorado | |
| Authorized Signature | | Title | |
| Type/Print Name of Person Signing | | Date | Phone () Include Area Code |
| | | | |
| Person Completing This Form (please print or type) | | Title | |
| | | IWMS | |
| Affiliation: | | | |
| Mailing Address | City | State | ZIP Code |
| | | | |
| E-Mail Address | | | |

Section II: Information for New Generation-Based Study for Existing or New Base Year

Attach additional sheets if necessary—reference each response to the appropriate cell number (e.g., "4").

Note: New base years must be representative of a jurisdiction's disposal and diversion.

| | |
|--|--|
| 1. Current Board-approved existing base year: | 2. Proposed new generation-based study year: |
| 1990 | 2003 |
| 3. Explain how the proposed generation study year is representative of average annual jurisdiction disposal and diversion: | |
| | |

4. Enter diversion rate information below.

| | | | |
|--|-----------------------------------|--|---------------------------------|
| Diversion rate calculated using existing base year | a. 27 % | Diversion rate calculated using new generation-based study | b. 56% |
| Existing base year pounds/person/day based on generation | 5.92 | New generation based study pounds/person/day based on generation | 9.91 |
| Existing base year: | New generation based study: | | |
| Residential generation 61.5 % | Non-Residential generation 38.5 % | Residential generation 29 % | Non-Residential generation 71 % |
| Population existing generation-based study | 96,123 | Population new generation-based study | 134,400 |

5. Please explain how the new diversion rate is consistent with your current diversion implementation efforts and also explain the specific reasons for the difference.

6. If the proposed new generation tonnage results in an increase in your pounds per day, please explain how this is consistent with your current diversion implementation efforts and provide examples (e.g., change in jurisdiction's demographics). In addition, If your pounds per person is over the state average of 11.2 pounds, please explain why.

| Section III - Disposal and Diversion Information | | |
|---|----------------------|--------------------------|
| 1. Disposal Tonnage (enter values): | 50769 Residential | 56763 Non-Residential |
| | | 107532 Total |
| Please select the ONE choice below that best explains your disposal data and complete the required tables. | | |
| <input checked="" type="checkbox"/> a. All tons claimed are from the Board's Disposal Reporting System (No explanation required. Go to Number 2.) | | |
| <input type="checkbox"/> b. All tons claimed are from a 100 percent audit of hauler and self-haul tonnage. (Please complete Reporting Year Tonnage Request and Modification Certification sheet found at www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc and submit with | | |
| <input type="checkbox"/> c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc and submit with the new bas year | | |

2. In the table below, list the summarized diversion activities, tonnages, material types, actual or conversion factors, and diversion data records that support your claim and are available for Board verification. **Note: The Board expects the jurisdiction to be able to provide all back-up documentation, if requested.** Include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition and percentage calculations). If any diversion is from restricted wastes, agricultural wastes, inert solids [e.g., concrete, asphalt, dirt, white goods, and scrap metal,] you must identify those programs and waste types and complete Section VI. Survey forms for the top ten businesses must be included as an attachment with the generation study year and should be identified as Attachment IVa.

(Note: The Board has indicated that total source reduction amounts greater than five percent will be scrutinized. Please be prepared to substantiate the amounts.)

Note: Detailed Non-Residential waste audit information for the top ten businesses surveyed must be included in Section IV.

<http://www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm>

| Diversion Activity | Total Tons | Percent of Total Generation | Specific Material Type(s) (List diversion program activity w/multiple materials in one box) | Indicate whether Actual Tons or Specific Conversion Factor and Source of Factor | Type of Record (include copy with submittal) |
|--|------------|-----------------------------|---|---|--|
| Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm | (A) | (A/Total Generation) | | | |
| Residential Source Reduction Activities | | | | | |
| Backyard composting | 0 | 0% | | | |
| Grasscycling | 0 | 0% | | | |
| Other Residential Source Reduction (list each program separately) | | | | | |
| Enter program name | 0 | 0% | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Subtotal, Residential Source Reduction | 0 | 0% | | | |
| Residential Recycling Activities | | | | | |
| Curbside Recycling | 5805 | 2% | Mixed paper, beverage containers, cardboard | Actual Tons | Weight Receipt |
| Buyback Centers | 3676 | 2% | Glass, Plastic and Aluminum Beverage Containers | Actual Tons | Weight Receipt |
| Drop-off Centers | | | IN MRF Totals | | |

| Diversion Activity | Total Tons | Percent of Total Generation | Specific Material Type(s) (List diversion program activity w/multiple materials in one box) | Indicate whether Actual Tons or Specific Conversion Factor and Source of Factor | Type of Record (include copy with submittal) |
|--|--------------|-----------------------------|---|---|--|
| Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm | (A) | (A/Total Generation) | | | |
| Other Residential Recycling (list each program separately) | | | | | |
| MRF Processing/Diversion (West Slope) | 3174 | 1% | Mixed paper, beverage containers, cardboard | Actual Tons | Weight Receipt |
| MRF Processing/Diversion (East Slope) | 250 | 0% | Mixed paper, beverage containers, cardboard | Actual Tons | Weight Receipt |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Subtotal, Residential Recycling | 12906 | 5% | | | |
| Residential Composting Activities | | | | | |
| Green Waste Drop-off | | | | | |
| Curbside Green Waste | | | | | |
| Christmas Tree Program | | | | | |
| Other Residential Composting (list each program separately) | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Subtotal, Residential Composting | 0 | 0% | | | |
| Subtotal, Residential Diversion | 12906 | 5% | | | |
| Non-Residential Source Reduction Activities: | | | | | |
| Non-Residential Waste Audits | 6547 | 3% | Detailed information must be included in Section V | Detailed information must be included in Section V | Detailed information must be included in Section V |
| Other Non-Residential Source Reduction (list each program separately) | | | | | |
| MRF Reuse Facility | 8 | 0% | Furniture, household items, miscellaneous | Actual Tons | Weight Receipt |
| Enter program name | 0 | 0% | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Enter program name | | | | | |
| Subtotal, Non-Residential Source Reduction | 6555 | 3% | | | |

| Diversion Activity | Total Tons | Percent of Total Generation | Specific Material Type(s) (List diversion program activity w/multiple materials in one box) | Indicate whether Actual Tons or Specific Conversion Factor and Source of Factor | Type of Record (include copy with submittal) |
|--|---------------|-----------------------------|---|---|---|
| Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm | (A) | (A/Total Generation) | | | |
| Non-Residential Recycling Activities: | | | | | |
| Non-Residential Waste Audits | 90709 | 37% | Detailed information must be included in Section V | Detailed information must be included in Section V | Detailed information must be included in Section V |
| Other Non-Residential Recycling (list each program separately) | | | | | |
| Special Event Recycling (West Slope) | 424 | 0% | Scrap metal, bulky items, miscellaneous | Actual Tons | Weight Receipt |
| MRF Processing/Diversion (West Slope) | 794 | 0% | Beverage containers, mixed paper, miscellaneous | Actual Tons | Weight Receipt |
| MRF Tire Diversion (East/West Slope) | 95 | 0% | Tires | Actual Tons | Weight Receipt |
| MRF Processing/Diversion (East Slope) | 222 | 0% | Beverage containers, mixed paper, miscellaneous | Actual Tons | Weight Receipt |
| Electronics Diversion (West Slope) | 73 | 0% | Non-CRT Electronic Devices | Actual Tons | Weight Receipt |
| Subtotal Non-Residential Recycling | 92316 | 38% | | | |
| Non-Residential Composting Activities | | | | | |
| Non-Residential Waste Audits | 2552 | 1% | Detailed information must be included in Section V | Detailed information must be included in Section V | Detailed information must be included in Section V |
| Other Non-Residential Composting (list each program separately) | | | | | |
| MRF Diversion (West Slope) | 186 | 0% | Stumps | Actual Tons | Weight Receipt |
| MRF Green waste (West Slope) | 1635 | 1% | Green waste | Actual Tons | Weight Receipt |
| MRF Diversion (East Slope) | 911 | 0% | Wood waste | Actual Tons | |
| Enter program name | 0 | 0% | | | |
| Enter program name | | | | | |
| Subtotal Non-Residential Composting | 5284 | 2% | | | |
| Subtotal Non-Residential Diversion | 104156 | 43% | | | |
| Other Diversion Activities | | | | | |
| (Note: If you are unable to provide the actual residential/non-residential split, please provide your best estimates of the split in each program type or put all the diversion under non-residential.) | | | | | |
| Residential | | | | | |
| ADC | | | | | |
| Sludge (must submit sludge cert form) | 7556 | 3% | Sludge Reuse | Actual Tons | Weight Receipt |
| Scrap Metal | 88 | 0% | Scrap Metal through MRF Recovery (East/West Slopes) | Actual Tons | Weight Receipt |
| Construction and Demolition | 0 | 0% | | | |
| MRF Diversion (Placer County) | 274 | 0% | Beverage containers, mixed paper, miscellaneous | Actual Tons | Weight Receipt |
| Tires | 59 | 0% | Tire Amnesty Day | Actual Tons | Weight Receipt |
| Subtotal Residential Waste | 7977 | 3% | | | |

| Diversion Activity | Total Tons | Percent of Total Generation | Specific Material Type(s) (List diversion program activity w/multiple materials in one box) | Indicate whether Actual Tons or Specific Conversion Factor and Source of Factor | Type of Record (include copy with submittal) |
|--|---------------|-----------------------------|---|---|--|
| Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm | (A) | (A/Total Generation) | | | |
| Non-Residential | | | | | |
| ADC | 44 | 0% | Sac County/Placer County/ SJQ County Landfills | Actual Tons | Weight Receipt |
| MRF Diversion (Placer County) | 167 | 0% | Beverage containers, mixed paper, miscellaneous | Actual Tons | Weight Receipt |
| Scrap Metal | 2394 | 1% | Scrap Metal through MRF Recovery (East/West Slopes) | Actual Tons | Weight Receipt |
| Construction and Demolition | 5257 | 2% | C&D Material from MRFs (East/West Slopes) | Actual Tons | Weight Receipt |
| Landfill Salvage | 1999 | 1% | Sac County Landfill Salvage | Actual Tons | Weight Receipt |
| Rendering | 654 | 0% | Bone/Fat/Grease Rendering | Actual Tons | Weight Receipt |
| Subtotal Non-Residential Waste | 10516 | 4% | | | |
| Subtotal Residential/ Non-Residential Other Diversion | 18494 | 8% | | | |
| Total Residential/Non-Residential Source Reduction Tons | 6555 | 3% | | | |
| Total Diversion Tons | 135555 | 56% | | | |
| Total Disposal Tons from Number 1 | 107532 | 44% | | | |
| Total Generation Tons (Div+Dis) | 243087 | | | | |
| | | | | | |
| NEW GENERATION STUDY DIVERSION RATE | 56% | | | | |
| | | | | | |
| Additional Information for Report Year Calculations - Biomass and Transformation Activities (Note: you cannot claim both biomass and transformation.) | | | | | |
| Biomass (must submit biomass cert form and must be 10% or less of generation-- use the calculator to calculate) | 12846 | 5% | | | |
| Transformation | | | | | |
| Report Year Diversion Rate with Biomass or Transformation Credit | 61% | | | | |

Section IV - Specific Non-Residential Sector Waste Audits

Top 10 Non-Residential Generators

Please complete this table for the top ten non-residential businesses that were surveyed. **Use the business type in lieu of the specific business name** (e.g., grocery store vs. Bestway Grocery Store) List each non-residential business separately from largest to smallest, based on total diversion tons. Audit reference number should be the same number used to identify businesses on the survey/audit sheets, and must be identical to the data in the Section V spreadsheet.

| Audit Reference Number | Type of Non-Residential Generator | Include Material Type (e.g., paper, grasscycling). (List materials on one line) | Source Reduction Tons | Recycling Tons | Composting Tons | Total Diversion Tons | Percent of Total Generation (Total Diversion Tons/Total Generation in Section III) | Survey Method Phone (P) Mail (M) On-site (O) Other ____ |
|------------------------|-----------------------------------|---|-----------------------|-----------------|-----------------|----------------------|--|---|
| Lumber Products Co | 1 | Wood waste (bark, chips, shavings, sawdust) | | 73946.75 | 0.01 | 73946.76 | 30.4% | P, M, O |
| Paper Recycler | 2 | Paper | | 7,896 | | 7896 | 3.2% | P, M |
| Inerts Recycler | 3 | Concrete/Asphalt | 0.00 | 4000.00 | | 4000.00 | 1.6% | P, M |
| EDC DOT | 5 | Grasscyclin, compost, inerts | 11.03 | 2500.00 | 22.47 | 2533.50 | 1.0% | P, M |
| Fire Safe Council | 6 | Greenwaste | 0.00 | 1 | 1245.00 | 1246 | 0.5% | P, M |
| Golf Course 1 | 7 | Produce, CB, Plastic, Grease | 1164.24 | 0.00 | 0.00 | 1164.24 | 0.5% | P, M |
| Construction Co | 9 | Concrete/Asphalt | 0.00 | 883.27 | | 883.27 | 0.4% | P, M |
| Thrift Store | 4 | Household Items | 794 | | | 793.73 | 0.3% | P, M |
| Grocery Store | 10 | Multiple material recycling, rendering, other | 52 | 508 | 101 | 660.23 | 0.3% | P, M |
| Food Bank | 11 | Food reuse for animal feed | 634 | | | 633.62 | 0.3% | P, M |
| Totals | | | 2654.51 | 89734.84 | 1368 | 93757.35 | 38.6% | |

Use the type of business and audit reference number in lieu of the specific business name. For each business include the diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors and sources. Copies of the audit survey form(s) for each of the top ten businesses should be included as an attachment. Click on the Section Button to add a section for another generator (ten rows and a subtotal row added to the table for each new generator). If you have any questions, please contact your OLA Representative at (916) 341-6199.

Non-Residential Generator Audit Diversion

| Non-Residential Generator Survey or Audit Identification Number | Generator Type (Example - grocery store, retail, manufacturer) | Material Type (Example - cardboard, glass, plastic, etc.) | Specific Conversion Factor and Source or Actual Weight | Source Reduction (Tons) | Recycling (Tons) | Composting (Tons) | Total Tons |
|---|--|---|--|-------------------------|------------------|-------------------|------------|
| 1 | Lumber Company | chip and grind wood waste (bark) | Actual Weight | 0.00 | 23290.75 | 0.00 | 23290.75 |
| | | wood waste (saw dust) | Actual Weight | 0.00 | 10052.57 | 0.00 | 10052.57 |
| | | wood waste (shavings) | Actual Weight | 0.00 | 9528.22 | 0.00 | 9528.22 |
| | | wood waste (chips) | Actual Weight | 0.00 | 29761.82 | 0.00 | 29761.82 |
| | | wood waste (Shavg, HW) | Actual Weight | 0.00 | 1394.34 | 0.00 | 1394.34 |
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| | | | | | | | |
| Subtotal - | | | | 0.00 | 74027.70 | 0.00 | 74027.70 |
| 2 | Paper Recycler | multiple material types recycled at MRF | Actual Weight | 0.00 | 7896.00 | 0.00 | 7896.00 |
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| Subtotal - | | | | 0.00 | 7896.00 | 0.00 | 7896.00 |
| 3 | Inerts Recycler | concrete recycling | Actual Weight | 0.00 | 4000.00 | 0.00 | 4000.00 |
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| Subtotal - | | | | 0.00 | 4000.00 | 0.00 | 4000.00 |
| 4 | Thrift Store | Furniture, clothes, household items | 90.2% EDC of 405.24 tons, Trailer weight | 366.63 138.53 | 0.00 | 0.00 | 138.53 |
| | | Furniture, clothes, household items | 90.2% EDC of 921 tons, Trailer weight | 830.74 208.00 | 0.00 | 0.00 | 208.00 |
| | | Furniture, clothes, household items | 33% EDC of 614 tons, Trailer Weight | 202.62 104.00 | 0.00 | 0.00 | 104.00 |
| | | Furniture, clothes, household items | 90.2% EDC of 2,456 tons, Trailer Weight | 2245.34 249.60 | 0.00 | 0.00 | 249.60 |

[illegible]

| Non-Residential Generator Survey or Audit Identification Number | Generator Type (Example - grocery store, retail, manufacturer) | Material Type (Example - cardboard, glass, plastic, etc.) | Specific Conversion Factor and Source or Actual Weight | Source Reduction (Tons) | Recycling (Tons) | Composting (Tons) | Total Tons |
|--|---|--|---|-------------------------------|---------------------|----------------------|---------------|
| Subtotal - | | | | 0.00 | 883.27 | 0.00 | 883.27 |
| 10 | Grocery Store | produce reuse | Actual Weight | 51.89 | 0.00 | 0.00 | 51.89 |
| | | multiple material type recycling | 2 stores @ 236.52 tons/store, Actual Weight | 0.00 | 473.04 | 0.00 | 473.04 |
| | | food composting | 2 stores @ 50.26 tons/store, Actual Weights | 0.00 | 0.00 | 100.52 | 100.52 |
| | | bone and fat rendering | 2 stores @ 17.39 tons/store, Actual Weights | 0.00 | 34.78 | 0.00 | 34.78 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| Subtotal - | | | | 51.89 | 507.82 | 100.52 | 660.23 |
| 11 | Food Bank | food reuse for animal feed | Actual Weight | 633.62 | 0.00 | 0.00 | 633.62 |
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| Subtotal - | | | | 633.62 | 0.00 | 0.00 | 633.62 |
| 12 | Tree Service 1 | green waste composting | 90% EDC*11,440 cy @ 108 pcy | 0.00 | 0.00 | 557.22 | 557.22 |
| 22 | Tree Service 2 | wood composting | 108 tons pcy | 0.00 | 0.00 | 175.00 | 175.00 |
| 36 | Tree Service 3 | green waste composting | 90% EDC*150 cy @ 108 pcy | 0.00 | 0.00 | 7.31 | 7.31 |
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| Subtotal - | | | | 0.00 | 0.00 | 739.53 | 739.53 |
| 13 | Grocery Store | cardboard and plastic recycling | Actual Weight | 0.00 | 195.15 | 0.00 | 195.15 |
| | | cardboard and plastic recycling | Actual Weight | 0.00 | 128.29 | 0.00 | 128.29 |
| | | organics composting | Actual Weight | 0.00 | 0.00 | 108.90 | 108.90 |
| | | organics composting | Actual Weight | 0.00 | 0.00 | 109.20 | 109.20 |
| | | | | | | | |
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| | | | | | | | |
| Subtotal - | | | | 0.00 | 323.45 | 218.10 | 541.55 |

| Non-Residential Generator Survey or Audit Identification Number | Generator Type (Example - grocery store, retail, manufacturer) | Material Type (Example - cardboard, glass, plastic, etc.) | Specific Conversion Factor and Source or Actual Weight | Source Reduction (Tons) | Recycling (Tons) | Composting (Tons) | Total Tons |
|---|--|---|--|-------------------------|------------------|-------------------|------------|
| 17 | Grocery Store | produce reuse | Actual Weight | 10.20 | 0.00 | 0.00 | 10.20 |
| | | cardboard and plastic recycling | Actual Weight | 0.00 | 289.61 | 0.00 | 289.61 |
| | | rendering | Actual Weight | 0.00 | 5.33 | 0.00 | 5.33 |
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| Subtotal - | | | | 10.20 | 294.94 | 0.00 | 305.13 |
| 19 | Cameron Park CSD | grassclippings - grasscycling | 30 acres x 0.147 t/a/w x 50 wks | 220.50 | 0.00 | 0.00 | 220.50 |
| 19 | Cameron Park CSD | Christmas tree recycling | 370 trees @ 10 lbs/chipped tree | 0.00 | 1.85 | 0.00 | 1.85 |
| 20 | EDHCSD | grassclippings - grasscycling | 35.5 acres x 0.147 t/a/w x 42 wks | 219.18 | 0.00 | 0.00 | 219.18 |
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| Subtotal - | | | | 439.68 | 1.85 | 0.00 | 441.53 |
| 24 | Ranch | manure composting | 45 horses @ 20 pounds/horse/day | 0.00 | 0.00 | 164.25 | 164.25 |
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| Subtotal - | | | | 0.00 | 0.00 | 164.25 | 164.25 |
| 27 | Retail | Pallets | 100 pallets/mo @ 40 lbs/pallet | 24.00 | 0.00 | 0.00 | 24.00 |
| | | cardboard recycling | 6 bales/week @ 500 lbs/bale | 0.00 | 78.00 | 0.00 | 78.00 |
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| Subtotal - | | | | 24.00 | 78.00 | 0.00 | 102.00 |
| 28 | EDC Parks & Recreation | grassclippings - grasscycling | 18/30 acres x 0.147 t/a/w x 40/1 wks | 110.25 | 0.00 | 0.00 | 110.25 |
| | | brush composting | 180 cy @ 108 pcy at Fairgrounds | 0.00 | 0.00 | 9.72 | 9.72 |
| | | | | | | | |

| Non-Residential Generator Survey or Audit Identification Number | Generator Type (Example - grocery store, retail, manufacturer) | Material Type (Example - cardboard, glass, plastic, etc.) | Specific Conversion Factor and Source or Actual Weight | Source Reduction (Tons) | Recycling (Tons) | Composting (Tons) | Total Tons |
|---|---|---|--|-------------------------|------------------|-------------------|---------------|
| | | | | | | | |
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| | | | | | | | |
| Subtotal - | | | | 110.25 | 0.00 | 9.72 | 119.97 |
| 29 | Post Office | paper recycling | Actual Weight | 0.00 | 80.00 | 0.00 | 80.00 |
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| | | | | | | | |
| Subtotal - | | | | 0.00 | 80.00 | 0.00 | 80.00 |
| 30 | Tire Store | tire recycling | 6,281 tires @ 20 lbs/tire | 0.00 | 62.81 | 0.00 | 62.81 |
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| Subtotal - | | | | 0.00 | 62.81 | 0.00 | 62.81 |
| 31 | Building Reuse Co | building material reuse | Actual Weight | 58.56 | 0.00 | 0.00 | 58.56 |
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| | | | | | | | |
| Subtotal - | | | | 58.56 | 0.00 | 0.00 | 58.56 |
| 32 | Fire Department | green waste composting | 108 pounds/cy | 0.00 | 0.00 | 52.50 | 52.50 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Non-Residential Generator Survey or Audit Identification Number | Generator Type (Example - grocery store, retail, manufacturer) | Material Type (Example - cardboard, glass, plastic, etc.) | Specific Conversion Factor and Source or Actual Weight | Source Reduction (Tons) | Recycling (Tons) | Composting (Tons) | Total Tons |
|--|---|--|---|-------------------------------|---------------------|----------------------|-----------------|
| | | | | | | | |
| | | | | | | | |
| Subtotal - | | | | 0.00 | 0.00 | 52.50 | 52.50 |
| 33 | Church | paper recycling | Actual Weight | 0.00 | 35.61 | 0.00 | 35.61 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Subtotal - | | | | 0.00 | 35.61 | 0.00 | 35.61 |
| 34 | Ski Resort | grassclippings - grasscycling | 134 acres x 0.147 t/a/w x 1 wk | 19.70 | 0.00 | 0.00 | 19.70 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Subtotal - | | | | 19.70 | 0.00 | 0.00 | 19.70 |
| 35 | Non-Profit Recycler | paper recycling | Actual Weight | 0.00 | 18.00 | 0.00 | 18.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Subtotal - | | | | 0.00 | 18.00 | 0.00 | 18.00 |
| | | | | | | | |
| Grand Total | | | | 6547.15 | 90709.44 | 2552.09 | 99808.68 |

| Section VI - Restricted Waste | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------|----------------------------------|---|------------------------------------|-----------------------|------------------------|-----------------------|---|------------------------------------|---------------|-----------------------------|----------------------------|-----------------------------|-----|---------------|----|-----------------------------|------|------|----------------|-----------------------------|----------------|------|------|-----------------------------|---|----------------------|------------|------|----------------|---|----------------------------------|------|-----|----------------|----|---------------------------------|------|------|----------------|----|---------------------------------|------|------|
| <p>For each restricted waste type (i.e., agricultural waste, inert solids, [e.g. concrete, asphalt, dirt, etc.] scrap metals and white goods [PRC section 41781.2]) and associated program or generator, please provide the following information:</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;">Insert 1</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>1. If the diversion program started on or after January 1, 1990, complete the following table.</p> <p>Note: <i>Specific Program Name refers to one specific diversion program for that waste type (e.g., "Diversion conducted by city public waste dept."). Please input the complete program name with business type if appropriate. If you need to add additional programs, insert a row by clicking on the button for that section.</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Restricted Waste Type</th> <th style="width: 10%;">Audit Reference Number</th> <th style="width: 35%;">Specific Program Name</th> <th style="width: 15%;">Year Started</th> <th style="width: 20%;">Generation Study Diversion Tonnage</th> </tr> </thead> <tbody> <tr> <td>Scrap Metal ▼</td> <td style="text-align: center;">86</td> <td>EAST SLOPE MRF SCRAP METAL</td> <td style="text-align: center;">1995</td> <td style="text-align: center;">167</td> </tr> <tr> <td>Scrap Metal ▼</td> <td style="text-align: center;">87</td> <td>WEST SLOPE MRF SCRAP METAL</td> <td style="text-align: center;">1995</td> <td style="text-align: center;">2315</td> </tr> <tr> <td>Inert Solids ▼</td> <td style="text-align: center;">3</td> <td>INERT RECYCLER</td> <td style="text-align: center;">1999</td> <td style="text-align: center;">4000</td> </tr> <tr> <td>Inert Solids ▼</td> <td style="text-align: center;">5</td> <td>EDC DOT INERTS REUSE</td> <td style="text-align: center;">Early 90's</td> <td style="text-align: center;">2500</td> </tr> <tr> <td>Inert Solids ▼</td> <td style="text-align: center;">9</td> <td>CONSTRUCTION CO INERTS RECYCLING</td> <td style="text-align: center;">2003</td> <td style="text-align: center;">883</td> </tr> <tr> <td>Inert Solids ▼</td> <td style="text-align: center;">97</td> <td>EAST SLOPE MRF INERTS RECYCLING</td> <td style="text-align: center;">1995</td> <td style="text-align: center;">2987</td> </tr> <tr> <td>Inert Solids ▼</td> <td style="text-align: center;">98</td> <td>WEST SLOPE MRF INERTS RECYCLING</td> <td style="text-align: center;">1995</td> <td style="text-align: center;">2270</td> </tr> </tbody> </table> | | | | | Restricted Waste Type | Audit Reference Number | Specific Program Name | Year Started | Generation Study Diversion Tonnage | Scrap Metal ▼ | 86 | EAST SLOPE MRF SCRAP METAL | 1995 | 167 | Scrap Metal ▼ | 87 | WEST SLOPE MRF SCRAP METAL | 1995 | 2315 | Inert Solids ▼ | 3 | INERT RECYCLER | 1999 | 4000 | Inert Solids ▼ | 5 | EDC DOT INERTS REUSE | Early 90's | 2500 | Inert Solids ▼ | 9 | CONSTRUCTION CO INERTS RECYCLING | 2003 | 883 | Inert Solids ▼ | 97 | EAST SLOPE MRF INERTS RECYCLING | 1995 | 2987 | Inert Solids ▼ | 98 | WEST SLOPE MRF INERTS RECYCLING | 1995 | 2270 |
| Restricted Waste Type | Audit Reference Number | Specific Program Name | Year Started | Generation Study Diversion Tonnage | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scrap Metal ▼ | 86 | EAST SLOPE MRF SCRAP METAL | 1995 | 167 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scrap Metal ▼ | 87 | WEST SLOPE MRF SCRAP METAL | 1995 | 2315 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inert Solids ▼ | 3 | INERT RECYCLER | 1999 | 4000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inert Solids ▼ | 5 | EDC DOT INERTS REUSE | Early 90's | 2500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inert Solids ▼ | 9 | CONSTRUCTION CO INERTS RECYCLING | 2003 | 883 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inert Solids ▼ | 97 | EAST SLOPE MRF INERTS RECYCLING | 1995 | 2987 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inert Solids ▼ | 98 | WEST SLOPE MRF INERTS RECYCLING | 1995 | 2270 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>2. If the diversion program started before January 1, 1990 - and if documentation on the program and waste type has not been approved by the Board, on a separate sheet marked "Attachment Section VI. 2", provide the documentation that indicates:</p> <ul style="list-style-type: none"> ▪ How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion (PRC sec. 41781.2 [c] [1]). ▪ That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. (Note: this criterion is applicable to individual programs (PRC sec 41781.2(c)(2). Please include documentation. <ul style="list-style-type: none"> ▪ The jurisdiction is implementing, and will continue to implement, the diversion programs in its Source Reduction and Recycling Element. <p>Note: <i>If documentation for a waste type and program has already been approved by the Board, you do not have to provide an "Attachment Section VI.2" for that waste type and program.</i></p> <p>Instead please provide date of Board approval of previously submitted information. _____ (Date)</p> <p>If documentation is not available, go to Number 4.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;">Insert 3</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>3. If the diversion program started before January 1, 1990, and the documentation requested in Section VI.2" is available (but not yet approved by the Board), complete the table below for each program claimed:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Restricted Waste Type</th> <th style="width: 10%;">Audit Reference Number</th> <th style="width: 35%;">Specific Program Name</th> <th style="width: 35%;">Generation Study Diversion Tonnage</th> </tr> </thead> <tbody> <tr> <td>Pull Down for Waste Types ▼</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pull Down for Waste Types ▼</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pull Down for Waste Types ▼</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pull Down for Waste Types ▼</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pull Down for Waste Types ▼</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | Restricted Waste Type | Audit Reference Number | Specific Program Name | Generation Study Diversion Tonnage | Pull Down for Waste Types ▼ | | | | Pull Down for Waste Types ▼ | | | | Pull Down for Waste Types ▼ | | | | Pull Down for Waste Types ▼ | | | | Pull Down for Waste Types ▼ | | | | | | | | | | | | | | | | | | | |
| Restricted Waste Type | Audit Reference Number | Specific Program Name | Generation Study Diversion Tonnage | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pull Down for Waste Types ▼ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pull Down for Waste Types ▼ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pull Down for Waste Types ▼ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pull Down for Waste Types ▼ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pull Down for Waste Types ▼ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>4. If the diversion program started before January 1, 1990, and the documentation requested in Section VI.2 is not available, complete the table below for each program claimed:</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: fit-content; margin: 0 auto;">Ins 4</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Restricted Waste Type</th> <th style="width: 10%;">Audit Reference Number</th> <th style="width: 20%;">Specific Program Name</th> <th style="width: 15%;">Specific Program Generation Study Diversion Tonnage</th> <th style="width: 15%;">1990 Diversion Tonnage</th> <th style="width: 20%;">Difference</th> </tr> </thead> <tbody> <tr> <td>Pull Down for Waste Types ▼</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pull Down for Waste Types ▼</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | Restricted Waste Type | Audit Reference Number | Specific Program Name | Specific Program Generation Study Diversion Tonnage | 1990 Diversion Tonnage | Difference | Pull Down for Waste Types ▼ | | | | | | Pull Down for Waste Types ▼ | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Restricted Waste Type | Audit Reference Number | Specific Program Name | Specific Program Generation Study Diversion Tonnage | 1990 Diversion Tonnage | Difference | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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